# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT August 31, 2024

	Bills Received and Paid Sh Sh St Illin An An An Sh Sh	Deposits	Beginning Balance
Shelby County State Bank First Federal Savings and Loan Farm Agency Account Fuel Receivable Rent Receivable Cash On Hand Certificates of Deposit	Shelby County AviationFBO August, 2024 Shelby Electric Cooperative Steve WempenBookkeeping August, 2024 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 52 of 84 Shelbyville Water Department Ameren IP Arrow Energy1976 Gal. 100LL Avgas @\$4.55719 A. C. T. S. LLCInternet Arrow Energy993 Gal. 100LL Avgas @\$4.71669 Shelbyville Ace HardwareBuilding Maintenance Consolidated Communications Sloan ImplementMower Maintenance	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Transfer from First Federal Redeemed CD #100023194 Bank Interest	
SEP 12 2024 SEP 12 2024 SHELBY COUNTY CL	\$\text{\tau} \tau \tau \tau \tau \tau \tau \tau \tau		
CLERK CLERK	3,500.00 691.98 200.00 973.00 751.36 59.48 71.92 9,005.01 50.00 4,683.67 100.79 189.29 591.87	स्म स्म स्म स्म	July 31, 2024
		9,513.85 2,333.35 1,880.00 23,000.00 20,807.01 4.11	
<del>&amp; &amp; </del>	↔ ↔	1 0 0 0 0 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	↔
\$ 65,148.56 \$ 693.93 \$ 32,107.16 \$ 2,363.86 \$ 230.00 \$ 383.92 \$ 104,283.37 \$ 205,210.80	20,868.37 65,148.56	57,538.32 86,016.93	28,478.61

### SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES August 5, 2024

Members present at meeting:

Commissioners--Paul Canaday, Walt Lookofsky, John Hall, Rick Brown

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson County Board Members--Carol Cole Farm Manager--Jim Schwerman

Rick calls the meeting to order.

Rick asks Jim to go ahead with his farm report. Jim mentioned to Scott that he had talked to Equity about spraying the the grass runways. He said the new salesman told him his boss was concerned about killing the grass and Jim told him that Nutrient would clean their equipment real good and had no problem. Jim said he thought that they would do it. Jim asks if the beans had been sprayed yet and Scott said they had not. He said they were on the list and so was the corn. Jim said the prices of commodities had dropped a lot and that he did manage to sell about thirty percent of this years crop but wished he had sold half. Jim then explained what was going on with the grain markets. He did sell the rest of last years crop before the last price drop and was glad of that. Jim said he got \$3.74 for corn and sold part of the beans at \$11.75 and the rest for \$11.00. He said the wheat crop had been sold out for some time and averaged \$6.50. Jim said it was too early to tell what the corn is going to do but by the next meeting he should have a better idea of how well it will do. Jim talks some about the dry weather and how it is affecting the crops and also his plans for next year. Jim mentions being pleased with the replant, that he didn't see any holes in it. He said he was very pleased with the weed control, that it hasn't been that good for three or four years. Jim said that he hasn't paid Kevin or Jim yet and that they hadn't turned in a bill, but when they do he'll get them paid. Jim asks Scott about the dirt and drainage issue out front. Scott said that Steve Darnell was going to spread out the bad dirt and dig a swell from the road and cover up the bad dirt and make more of a surface drain. Some discussion on the matter ensued.

The minutes for the Regular meeting held July 8th were read by all. Walt made a motion to approve the minutes. It was second by John and was approved by all saying aye.

The April Treasurer's Report was read by all. Paul made a motion to approve the Treasurer's Report. It was second by John and approved by all saying aye.

### Bills Presented

Shelbyville Ace HardwareBuilding Maintenance	\$ 100.79
	\$ _
	\$ -
	\$ -
	\$ _

Walt made a motion to accept the bills as presented. John second it and it was approved by all saying aye.

### Managers Report

Scott said he went to Oshkosh and spent most of his time looking into hangar doors and a weather station. The weather station is called Say Weather located in Florida. It uses the same Davis Weather Station that we have. It broadcast out over the Unicom. If we bought the basic system it would cost \$10,000 and you are lock in and cannot add anything to it. The second level would cost \$12,000 and you can add on other options to it. Scott then went on to explain what all was included and what's including with the different levels Scott then mentioned that he had looked at six different hangar doors and had received bids from four companies so far. Scott said the one he liked best was the one from PowerLift and that they are the only one that sends someone from the factory to installed them. One door installed would be \$22,952. A lengthy discussed issued on the different quotes on the doors.

Scott mentions the Say Weather station again that it would only be a weather advisory not a FAA approved weather broadcast. Rick asks Scott what the radius was for getting the weather. Scott said 10 nautical miles up to 25 miles.

Carol asks Scott if the door prices were a show special or regular price and Scott said he wasn't sure, but could get a better price with six doors because that's how many fit on a truck.

Paul mentions that with the student pilots in the flying club the weather station would be a great plus for them More discussion ensued on the weather station. Rick said he would check with Steve on the airports financials. Rick makes a motion to purchase the weather station provided the funds are there and Paul second it. It was approved be all saying aye.

Scott said that he was back to mowing again that the Hydro Gear mowers were broke. The State Department of Weights and Measures were here and tested both fuel pumps. They were both off just enough that they red tagged them.

Rick mentions the bad dirt out front again. Some discussion on the dirt ensued. Paul asks how much time we have to make a presentation to the county board on the hangar doors. Carol said the money needs to be allocated by the end of the year and has to be spent by the end of 2025. More discussion ensued on the hangar doors. Scott mentions Steve telling him he had called over to IDOT and talked to someone about grant money for the airport, wondering if there was going to be any issues with receiving any grant money because of the County's issue with the state and possibly getting put on a no pay list. He said he was told the grant money for the airport projects would not be affected. Scott then said the ramp project and Main Hangar project should still happen next year.

Rick mentions someone mentioning the city might be in favor of incorporating the airport and taking over the running of it, but didn't know how that would affect things here. Scott mentions Vandalia and Taylorville being run by the city. A short discussion ensued on the idea and it was put to rest.

### **Old Business**

Rick mentions the Balloon Fest and if Kevin was going to come out and discuss the fest like every year. Scott said it is pretty well the same as last year. We'll need to get some Porta Potties and a dumpster that we will need to pay for. A short discussion ensued on the Balloon Fest and the new bathrooms that need installed.

**New Business** 

NΑ

Walt made a motion to adjourn and John second it.

# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.		DEBITS	CREDITS	RAI ANCE
	31-Jul-24	Balance Shelby County State Bank					\$ 28,478.61
6474	1-Aug-24	Shelby County AviationFBO August, 2024	022-5210-12-023	<del>cs</del>	3,500.00		
6475	1-Aug-24	John Deere FinancialPayment # 52 of 84	022-5455-12-023	<del>\$</del>	751.36	_	
6476	2-Aug-24	Arrow Energy1976 Gallons 100LL @\$4.55719 per gal	022-8010-12-023	€9	9,005.01		
6477	2-Aug-24	Shelbyville Water Department	022-7800-12-023	<del>()</del>	59.48		
6478	2-Aug-24	Shelby Electric Cooperative	022-7800-12-023	₩.	691.98		
	2-Aug-24	Arrow EnergyDeposit				\$ 2,717.99	\$ 17,188,77
	8-Aug-24	RentJ Green \$115, D Kroenlein \$115, J Livesay \$125					
		B Brunken \$115, Flying Club \$230, M Figgins \$125					
		Fuel1041.03 Rent\$825.00				\$ 1,866.03	\$ 19.054.80
	9-Aug-24	Arrow EnergyDeposit				\$ 2,398.98	
6479	12-Aug-24	Shelbyville Ace HardwareBuilding Maintenance	022-7440-12-023	↔	100.79		
6480	13-Aug-24	Ameren IPSCA 37528 \$21.74, Airport 006211 \$50.18	022-7800-12-023	\$	71.92		\$ 21,281.07
	14-Aug-24	Arrow EnergyDeposit				\$ 734.64	\$ 22,015.71
_	15-Aug-24	pain \$230, W Jesse					
		Fuel-\$786.99 Rent-\$470.00				1,256.99	
	15-Aug-24	Redeemed SCSB CD #100023194		_			\$ 44,079.71
6481	19-Aug-24	Consolidated Communications	022-7800-12-023	မ	189.29		\$ 43 890 42
6482	19-Aug-24	Steve Wempen-Bookkeeping August, 2024	022-5220-12-023	φ.	200.00		\$ 43,690.42
	20-Aug-24	Arrow EnergyDeposit				\$ 1,451.55	
	20-Aug-24	Illinois Department of RevenueSales Tax Payment		₩	973.00		
6483	21-Aug-24	Arrow Energy993 Gallon 100LL @\$4.71669 per gal	022-8010-12-023	4	4,683.67		
6484	22-Aug-24	A.C.T.SInternet Service	022-7800-12-023	₩	50.00		
	23-Aug-24	Arrow EnergyDeposit				\$ 314.42	
6485	26-Aug-24	Sloan ImpementMower Maintenance	022-7441-12-023	₩	591.87		
	29-Aug-24	Rent-S Wempen \$115, T Swiney \$115, M Figgins \$125				_	
		Fuel-\$505.33 Rent-\$585.00				1,090.33	\$ 40,248.18
	29-Aug-24	Transfer From First Federal				_	\$ 63,248.18
	30-Aug-24	Arrow EnergyDeposit				1,896.27	\$ 65,144.45
	31-Aug-24	Bank Interest				4.11	
		Board Meeting September 9, 2024		•			
				_			

CHECK NO.   DATE	1-Dec-23	13-Dec-23	29-Dec-23	10-Jan-24	_	1024   29-Jan-24	31-Jan-24	29-Feb-24		1025   21-Mar-24	29-Mar-24	8-Apr-24	30-Apr-24	14-May-24	31-May-24	28-Jun-24	11-Jul-24		1026 27-Jul-24	31-Jul-24	16-Aug-24	1	1027 29-Aug-24	30-Aug-24					
SHELBY COUNTY AIRPORT AND LANDING  DATE DESCRIPTION OF TRANSACTION	Beginning Balance - First Federal 2023-2024	Shelby County Treasurer	Interest Compounded	Project 2H0-4487 IDOT Grant Payment	Replacement Tax 1st Allocation	Transfer to Shelby County State Bank	Interest Compounded	Interest Compounded	Replacement Tax 2nd Allocation	Transfer to Shelby County State Bank	Interest Compounded	Replacement Tax 3rd Allocation	Interest Compounded	Replacement Tax 4th Allocation	Interest Compounded	Interest Compounded	Replacement Tax 5th Allocation	Shelby County Treasurer	Transfer to Shelby County State Bank	Interest Compounded	Replacement Tax 6th Allocation	Shelby County Treasurer	Transfer to Shelby County State Bank	Interest Compounded					
AND LANDING FIELD OF TRANSACTION	23-2024				CK.#7953				CK.#7968			CK.#7981		CK. #7993			CK. #8010				CK. #8044								
D COM						€9				€9									\$				₩				_		
MMISSION DEBITS						5,398.45				9,000.00									17,000.00				23,000.00						
REC		49	49	↔	↔		s	↔	<del>co</del>		<del>co</del>	↔	₩	↔	<del>()</del>	↔	↔	↔		↔	↔	↔		↔					
IMISSION RECORD JOURNAL		632.13	0.69	5,398.45	1,397.82		1.27	0.86	824.30		0.88	735.22	0.09	1,777.47	0.23	0.29	1,590.41	12,822.86		0.59	296.64	22,988.22		0.57					
RNA	4	S	<del>()</del>	↔	<del>co</del>	↔	<del>69</del>	↔	€9	€9	↔	↔	↔	↔	↔	↔	↔	€9	↔	€	εs	↔	<del>()</del>	€9					
L BAI ANCE		7,255.52	7,256.21	12,654.66	14,052.48	8,654.03	8,655.30	8,656.16	9,480.46	480.46	481.34	1,216.56	1,216.65	2,994.12	2,994.35	2,994.64	4,585.05	17,407.91	407.91	408.50	705.14	23,693.36	693.36	693.93					

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ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	APY RATE   MAT. TERM	NEXT MAT	D	BAI ANCE
SHELBY COUNTY STATE BANK	100021032	12-Jan-23	S	4.50	0.00	12-Jan-25		21.274.90
SHELBY COUNTY STATE BANK	100023190	9-Nov-23	\$ 20,000.00	_ ⊼	9 Month	9-May-25	<del>()</del>	20,804.73
SHELBY COUNTY STATE BANK	100023191	9-Nov-23	\$ 10,000.00	4.97	9 Month	9-May-25	<del>co</del>	10,402,37
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23	\$ 20,807.01					
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	4.97	9 Month	10-May-25	<del>co</del>	20,804.73
FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23	\$ 10,000.00	5.25	12 Month	10-Nov-24	<del>()</del>	10,332.21
FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	5.25	12 Month	10-Nov-24	↔	20,664.43
						Total	₩	104,283.37
	•							

## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY August 31, 2024

Total Monthly Expenses					6485	6484	6482	6481	6480	6479	6478	6477	6475	6474	CHECK NO.
Expenses	ACHIL Dept. of Revenue		31-Aug-24 <b>YTD</b>		26-Aug-24	22-Aug-24	19-Aug-24	19-Aug-24	13-Aug-24	12-Aug-24	2-Aug-24	2-Aug-24	1-Aug-24	1-Aug-24	DATE
CHACACHAG	of Revenue		\$ 3,500.00 \$ 31,500.00											\$ 3,500.00	<b>5210-01</b>
\$ 20,868.37		\$ 19,895.37	\$ 200.00 \$ 1,800.00				\$ 200.00								5220-12 \$ 1,600,00
			\$ 751.36 \$ 12,160.69										\$ 751.36		5455-12 \$ 11 409 33
			<b>↔</b> ↔												6120-
			\$ 405.14											400.14	7000-12
			\$ 100.79 \$ \$ 848.84 \$		€9					\$ 100.79				6 /10.00	7440-12
			\$ 591.87 \$ \$ 10,732.67 \$		\$ 591.87									\$ 10,140.80	H
			- \$ 4,059.54 \$											4,009.04	7442-12
			510.45											\$ 510.45 \$	7443-12
			5,420.51											5,420.51	7444-12
YTD Total Budjet	Sales Tax Payments		\$ 1,062.67 S		90.00	E0 00		\$ 189.29			59.48	3		\$ 11,439.73	7800-12
			\$ 13,688.68 \$ 73.988.25			\$ 4,683.67						\$ 9,005.01		\$ 60,299.57	8010-12
\$ 157,515.07	\$ 3,581.56		<b>↔</b>											<del>()</del>	9900-12

### Shelby County Airport and Landing Field Commission Fuel Sales August, 2024

DATE   QUANTITY   CUSTOMER INVOICE   TRANS. NO   PRICE   CREDIT CARD   CHARGE   C	59.06 99.88
1-Aug-24	
1-Aug-24	
1-Aug-24	
1-Aug-24	
2-Aug-24   22.00   Credit Card Customer   2281   \$ 5.35   \$ 27.28	99.88
2-Aug-24	99.88
2-Aug-24	99.88
3-Aug-24	99.88
3-Aug-24	99.88
3-Aug-24	99.88
3-Aug-24   Aerinova Draw   456.54 Gallon   2288-89	99.88
3-Aug-24   46.19   Credit Card Customer   2290   \$ 5.35   \$ 247.12	99.88
5-Aug-24         18.67         Cash Customer         2291         \$ 5.35         \$ 5.40g-24         22.63         Rick Brown         2292         \$ 5.30         \$ 119.94           5-Aug-24         21.25         Jeff Green         2293         \$ 5.30         \$ 112.62           5-Aug-24         29.86         Credit Card Customer         2294         \$ 5.35         \$ 159.75           5-Aug-24         38.57         Credit Card Customer         2295         \$ 5.35         \$ 206.35           6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2299         \$ 5.35         \$ 56.28           8-Aug-24         10.71         Credit Card Customer         2300         \$ 5.35         \$ 120.70           8-Aug-24         22.56         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         8.24         Credit Card Customer         2303         \$ 5.35         \$ 7.23	99.88
5-Aug-24         22.63         Rick Brown         2292         \$ 5.30         \$ 119.94           5-Aug-24         21.25         Jeff Green         2293         \$ 5.30         \$ 112.62           5-Aug-24         29.86         Credit Card Customer         2294         \$ 5.35         \$ 159.75           5-Aug-24         38.57         Credit Card Customer         2295         \$ 5.35         \$ 206.35           6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 53.98           6-Aug-24         10.09         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2299         \$ 5.35         \$ 53.98           8-Aug-24         10.52         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         10.71         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         22.56         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         8.24         Credit Card Customer         2303<	99.88
5-Aug-24         21.25         Jeff Green         2293         \$ 5.30         \$ 112.62           5-Aug-24         29.86         Credit Card Customer         2294         \$ 5.35         \$ 159.75           5-Aug-24         38.57         Credit Card Customer         2295         \$ 5.35         \$ 206.35           6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 53.98           6-Aug-24         10.09         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2298         \$ 5.35         \$ 56.28           8-Aug-24         10.52         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         10.71         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.30         \$ 146.28           8-Aug-24         8.24         Credit Card Customer         2303         \$ 5.35         \$ 27.23           9-Aug-24         3.13         Kaithyn Funk         2305	
5-Aug-24         29.86         Credit Card Customer         2294         \$ 5.35         \$ 159.75           5-Aug-24         38.57         Credit Card Customer         2295         \$ 5.35         \$ 206.35           6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 53.98           6-Aug-24         63.31         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2299         \$ 5.35         \$ 56.28           8-Aug-24         10.71         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         22.56         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.30         \$ 146.28           8-Aug-24         8.24         Credit Card Customer         2303         \$ 5.35         \$ 27.23           9-Aug-24         3.13         Kaitlyn Funk         2305         \$ 5.35         \$ 27.23           10-Aug-24         10.08         Credit Card Customer         23	
5-Aug-24         38.57         Credit Card Customer         2295         \$ 5.35         \$ 206.35           6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 53.98           6-Aug-24         63.31         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2299         \$ 5.35         \$ 56.28           8-Aug-24         10.71         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         22.56         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.35         \$ 120.70           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.35         \$ 146.28           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.35         \$ 44.08           8-Aug-24         5.09         Credit Card Customer         2303         \$ 5.35         \$ 27.23           9-Aug-24         3.13         Kaitlyn Funk         2305         <	
6-Aug-24         5.09         Credit Card Customer         2296         \$ 5.35         \$ 27.23           6-Aug-24         10.09         Credit Card Customer         2297         \$ 5.35         \$ 53.98           6-Aug-24         63.31         Credit Card Customer         2298         \$ 5.35         \$ 338.71           8-Aug-24         10.52         Credit Card Customer         2299         \$ 5.35         \$ 56.28           8-Aug-24         10.71         Credit Card Customer         2300         \$ 5.35         \$ 57.30           8-Aug-24         22.56         Credit Card Customer         2301         \$ 5.35         \$ 120.70           8-Aug-24         27.60         Scott Jefson         2302         \$ 5.30         \$ 146.28           8-Aug-24         8.24         Credit Card Customer         2303         \$ 5.35         \$ 27.23           9-Aug-24         5.09         Credit Card Customer         2304         \$ 5.35         \$ 27.23           9-Aug-24         3.13         Kaitlyn Funk         2305         \$ 5.30         \$ 16.59           10-Aug-24         10.08         Credit Card Customer         2306         \$ 5.35         \$ 5.39           10-Aug-24         1.02         Credit Card Customer         2307 </td <td></td>	
6-Aug-24   10.09   Credit Card Customer   2297   \$ 5.35   \$ 53.98     6-Aug-24   63.31   Credit Card Customer   2298   \$ 5.35   \$ 338.71     8-Aug-24   10.52   Credit Card Customer   2299   \$ 5.35   \$ 56.28     8-Aug-24   10.71   Credit Card Customer   2300   \$ 5.35   \$ 57.30     8-Aug-24   22.56   Credit Card Customer   2301   \$ 5.35   \$ 120.70     8-Aug-24   27.60   Scott Jefson   2302   \$ 5.30   \$ 146.28     8-Aug-24   8.24   Credit Card Customer   2303   \$ 5.35   \$ 44.08     8-Aug-24   5.09   Credit Card Customer   2304   \$ 5.35   \$ 27.23     9-Aug-24   1.08   Credit Card Customer   2306   \$ 5.35   \$ 53.93     16.59     10-Aug-24   1.02   Credit Card Customer   2307   \$ 5.35   \$ 5.30   \$ 16.59     10-Aug-24   5.08   Credit Card Customer   2308   \$ 5.30   \$ 33.44   10-Aug-24   5.08   Credit Card Customer   2309   \$ 5.35   \$ 27.18     10-Aug-24   5.08   Credit Card Customer   2310   \$ 5.35   \$ 27.18     10-Aug-24   5.21   Credit Card Customer   2311   \$ 5.35   \$ 27.87     10-Aug-24   1.09   Credit Card Customer   2311   \$ 5.35   \$ 59.33   11-Aug-24   10.09   Don Kroenlein   2313   \$ 5.30   \$ 530.48   11-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Don Kroenlein   2314   \$ 5.30   \$ 227.90   10-Aug-24   43.00   Do	
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8-Aug-24       10.52       Credit Card Customer       2299       \$ 5.35       \$ 56.28         8-Aug-24       10.71       Credit Card Customer       2300       \$ 5.35       \$ 57.30         8-Aug-24       22.56       Credit Card Customer       2301       \$ 5.35       \$ 120.70         8-Aug-24       27.60       Scott Jefson       2302       \$ 5.30       \$ 146.28         8-Aug-24       8.24       Credit Card Customer       2303       \$ 5.35       \$ 44.08         8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30       \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       5.08       Credit Card Customer       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2310       \$ 5.35       \$ 27.18         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       11.09       Credit	
8-Aug-24       10.71       Credit Card Customer       2300       \$ 5.35       \$ 57.30         8-Aug-24       22.56       Credit Card Customer       2301       \$ 5.35       \$ 120.70         8-Aug-24       27.60       Scott Jefson       2302       \$ 5.30       \$ 146.28         8-Aug-24       8.24       Credit Card Customer       2303       \$ 5.35       \$ 44.08         8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30       \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       6.31       Paul Canaday       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       5.21       Credit Card Customer       2310       \$ 5.35       \$ 30.9         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       10.09       Don Kroenlein </td <td></td>	
8-Aug-24       22.56       Credit Card Customer       2301       \$ 5.35       \$ 120.70         8-Aug-24       27.60       Scott Jefson       2302       \$ 5.30       \$ 146.28         8-Aug-24       8.24       Credit Card Customer       2303       \$ 5.35       \$ 44.08         8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30       \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       6.31       Paul Canaday       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 83.09         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenle	
8-Aug-24       27.60       Scott Jefson       2302       \$ 5.30       \$ 146.28         8-Aug-24       8.24       Credit Card Customer       2303       \$ 5.35       \$ 44.08         8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30       \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       1.02       Credit Card Customer       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 83.09         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenlein       2313       \$ 5.30       \$ 530.48         11-Aug-24       43.00       Don Kroen	
8-Aug-24       8.24       Credit Card Customer       2303       \$ 5.35       \$ 44.08                 8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30               \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       6.31       Paul Canaday       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 83.09         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87                 10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenlein       2313       \$ 5.30       \$ 530.48         11-Aug-24       43.00       Don Kroenlein       2314       \$ 5.30       \$ 227.90	
8-Aug-24       5.09       Credit Card Customer       2304       \$ 5.35       \$ 27.23         9-Aug-24       3.13       Kaitlyn Funk       2305       \$ 5.30       \$ 16.59         10-Aug-24       10.08       Credit Card Customer       2306       \$ 5.35       \$ 53.93         10-Aug-24       1.02       Credit Card Customer       2307       \$ 5.35       \$ 5.46         10-Aug-24       6.31       Paul Canaday       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 30.9         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenlein       2313       \$ 5.30       \$ 530.48         11-Aug-24       43.00       Don Kroenlein       2314       \$ 5.30       \$ 227.90	
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10-Aug-24       6.31       Paul Canaday       2308       \$ 5.30       \$ 33.44         10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18         10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 83.09         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87         10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenlein       2313       \$ 5.30       \$ 530.48         11-Aug-24       43.00       Don Kroenlein       2314       \$ 5.30       \$ 227.90	
10-Aug-24       5.08       Credit Card Customer       2309       \$ 5.35       \$ 27.18                 10-Aug-24       15.53       Credit Card Customer       2310       \$ 5.35       \$ 83.09         10-Aug-24       5.21       Credit Card Customer       2311       \$ 5.35       \$ 27.87                 10-Aug-24       11.09       Credit Card Customer       2312       \$ 5.35       \$ 59.33         11-Aug-24       100.09       Don Kroenlein       2313       \$ 5.30               \$ 530.48         11-Aug-24       43.00       Don Kroenlein       2314       \$ 5.30       \$ 227.90	
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10-Aug-24     11.09     Credit Card Customer     2312     \$ 5.35     \$ 59.33       11-Aug-24     100.09     Don Kroenlein     2313     \$ 5.30     \$ 530.48       11-Aug-24     43.00     Don Kroenlein     2314     \$ 5.30     \$ 227.90	
11-Aug-24     100.09     Don Kroenlein     2313     \$ 5.30     \$ 530.48       11-Aug-24     43.00     Don Kroenlein     2314     \$ 5.30     \$ 227.90	
11-Aug-24 43.00 Don Kroenlein 2314 \$ 5.30 \$ 227.90	
11-Aug-24 8.02 Credit Card Customer 2316 \$ 5.35 \$ 42.91	
11-Aug-24   3.71   Credit Card Customer   2317   \$ 5.35   \$ 19.85	AT STREET, STR
12-Aug-24 14.89 Credit Card Customer 2318 \$ 5.35 \$ 79.66	
12-Aug-24   33.31   Rick Brown   2319   \$ 5.30   \$ 176.54	
13-Aug-24 48.47 Credit Card Customer 2320 \$ 5.35 \$ 259.31	
13-Aug-24	
13-Aug-24 5.24 Scott Jefson 2322 \$ 5.30 \$ 27.77	
14-Aug-24 30.08   Credit Card Customer   2323   \$ 5.35   \$ 160.93	
14-Aug-24 6.59 Credit Card Customer 2324 \$ 5.35 \$ 35.26	
14-Aug-24 22.32 John Weber 2325 \$ 5.30 \$ 118.30	
14-Aug-24 7.49 Kaitlyn Funk 2326 \$ 5.30 \$ 39.70	
14-Aug-24 16.97   Credit Card Customer   2327   \$ 5.35   \$ 90.79	
14-Aug-24 15.10 Credit Card Customer 2328 \$ 5.35 \$ 80.78	
14-Aug-24 5.09 Credit Card Customer 2329 \$ 5.35 \$ 27.23	
14-Aug-24 7.16 Credit Card Customer 2330 \$ 5.35 \$ 38.31	
14-Aug-24 27.37 Credit Card Customer 2331 \$ 5.35 \$ 146.43	
14-Aug-24 5.65 Credit Card Customer 2332 \$ 5.35 \$ 30.23	
16-Aug-24 22.13 Credit Card Customer 2333 \$ 5.35 \$ 118.40	
16-Aug-24 9.59 Ken Best 2334 \$ 5.30 \$ 50.83	
17-Aug-24 8.07 Credit Card Customer 2335 \$ 5.35 \$ 43.17	
17-Aug-24 11.95 Credit Card Customer 2336 \$ 5.35 \$ 63.93	
17-Aug-24 4.03 Credit Card Customer 2337 \$ 5.35 \$ 21.56	

17-Aug-24	47.61	Credit Card Customer	2220	•	E 25	¢.	254.71	50.55		11.75	
17-Aug-24		1	2338	\$	5.35		254.71	1			
18-Aug-24	10.62	Credit Card Customer	2339	\$	5.35		41.57		444 Feb. 00	1	
19-Aug-24		Barry Brunken	2340	\$   •	5.30		40.00	, \$ !	56.29	1	
The second second	2.33	Credit Card Customer	2341	\$	5.35	•	43.28	J.		1	
19-Aug-24		Credit Card Customer	2342	\$	5.35		12.47	1		ı	
19-Aug-24	23.77 6.94	Credit Card Customer	2343	\$	5.35		127.17	L		ı	
19-Aug-24		Credit Card Customer	2344	\$	5.35		37.13	1		•	
20-Aug-24		Kaitlyn Funk	2345	\$	5.30		Postalino E a a	\$	31.64	1	
20-Aug-24	9.14	Credit Card Customer	2346	\$	5.35		48.90			9 (4) (1) (1) 	
20-Aug-24	<ul> <li>In the second of the second of</li></ul>	Cash Customer	2347	\$	5.35		ere terre em talla e talla.	1		\$	10.75
20-Aug-24	10.03	Credit Card Customer	2348	\$	5.35		53.66	1500000 1		•	
21-Aug-24		Credit Card Customer	2349	\$	5.35	\$	128.40	1		1.,	
21-Aug-24	33.39	Rick Brown	2350	\$	5.30			ុ\$	176.97		
21-Aug-24		Credit Card Customer	2351	\$	5.35		5.35	1		1	
21-Aug-24	11.09	Credit Card Customer	2352	, \$	5.35		59.33	1		•	
21-Aug-24	er and a substitution of the same	Credit Card Customer	2353	\$	5.35	\$	23.38	1		1	
22-Aug-24	10.63	Barry Brunken	2354	, \$	5.30			. \$	56.34		
22-Aug-24		Credit Card Customer	2355	\$	5.35	\$	167.40				
22-Aug-24	12.06	Credit Card Customer	2356	, \$	5.35	, \$	64.52			10000	
22-Aug-24	and the state of the state of the state of	Credit Card Customer	2357	\$	5.35	\$	226.63	]			
22-Aug-24	24.78	John Livesay	. 2358	\$	5.30			\$	131.33		
22-Aug-24	the second of the residence of the second	Credit Card Customer	2359	\$	5.35	\$	21.67				
23-Aug-24	5.09	Credit Card Customer	2360	\$	5.35	\$	27.23				
23-Aug-24	10.09	Credit Card Customer	2361	\$	5.35	\$	53.98			l	
23-Aug-24	59.06	Credit Card Customer	2362	<b>`</b> \$	5.35	<b>'</b> \$	315.97			18,530	
23-Aug-24	2.03	Kaitlyn Funk	2363	\$	5.30	1		\$	10.76	ı	
23-Aug-24	53.65	Credit Card Customer	2364	\$	5.35	់\$	287.03				
24-Aug-24	15.09	Credit Card Customer	2365	\$	5.35		80.73				
24-Aug-24	4.20	Credit Card Customer	2366	\$	5.35	\$	22.47				
24-Aug-24	4.10	Credit Card Customer	2367	\$	5.35	•	21.94		, i	ı	
24-Aug-24	20.08	Credit Card Customer	2368	\$	5.35	\$	107.43				
24-Aug-24	5.10	Credit Card Customer	2369	\$	5.35		27.28	ĺ		ı	
24-Aug-24	14.13	Credit Card Customer	2370	\$	5.35	<b>'</b> \$	75.60	Market	Waste televele		
24-Aug-24	5.08	Credit Card Customer	2371	\$	5.35	\$	27.18	]		I	
25-Aug-24	2.09	Credit Card Customer	2372	\$	5.35	\$	11.18				
25-Aug-24	9.51	Credit Card Customer	2373	\$	5.35	\$	50.88	l		1	
25-Aug-24	16.47	Ken Best	2374	\$	5.30			\$	87.29	YASA	
26-Aug-24	8.03	Credit Card Customer	2375	\$	5.35	\$	42.96				
27-Aug-24	17.60	Credit Card Customer	2376	\$	5.35	\$	94.16			imin.	
27-Aug-24	5.10	Kaitlyn Funk	2377	\$	5.30			\$	27.03		
28-Aug-24	8.16	Credit Card Customer	2378	. \$	5.35	. \$	43.66				
28-Aug-24	53.27	Credit Card Customer	2379	\$	5.35	\$	284.99				
29-Aug-24		Jet Fuel Sale	2380-82	is tally)		STEELS •	Hard Harrist Harris				
29-Aug-24	6.45	Credit Card Customer	2383	\$	5.35		34.51				
30-Aug-24	5.96	Credit Card Customer	2384	\$	5.35		31.89		Vid Coloradiaes. •		
30-Aug-24	4.10	Credit Card Customer	2385	\$	5.35	\$	21.94		allas taren el carre		
30-Aug-24	11.09	Credit Card Customer	2386	\$   A	5.35	\$   c	59.33		essa, a sala waa ah sala ah •		
30-Aug-24   31-Aug-24	9.09 5.09	Credit Card Customer Credit Card Customer	2387	\$	5.35		48.63	i Sangangan	r gradine a daga minar		
31-Aug-24 31-Aug-24	33.94	Rick Brown	2388 I 2200	\$   r	5.35	\$ I	27.23	•	ئىد دىدى. 1 مەمەر		
31-Aug-24   31-Aug-24	33.94 4.09	Credit Card Customer	2389	\$	5.30			\$	179.88		
31-Aug-24	6.69	Credit Card Customer	2390 1 2301	\$   e	5.35	\$   r	21.88		1		
31-Aug-24	5.00	Credit Card Customer	2391	\$	5.35		35.79		alenga, terb		NAMES OF THE PARTY OF THE PARTY.
31-Aug-24	5.00	Credit Card Customer	2392 2393	\$   ¢		\$	26.75		1		
			<u>2</u> 383	\$	5.35	Ψ.	26.80				inn na Georgia (n. 1821). Tanàna ao
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TOTAL	1833.52	1	· · · · · · · · · · · · · · · · · · ·	eng da i •		\$	7,177.14	\$	2,439.49	\$	169.69
•				TO						\$	9,786.32

### Shelby County Airport and Landing Field Commission Jet Fuel Sales August, 2024

DATE	QUANTITY	CUSTOMER IN	VOICE	PI	RICE	CR	EDIT CD	CHARGE	CASH
3-Aug-24	2.00	Credit Card Customer	2285	\$	5.99		11.98		
29-Aug-24	100.71	Credit Card Customer	2380	\$	4.89	\$	492.47		
29-Aug-24	110.71	Credit Card Customer	2381	\$	4.89		541.37		
29-Aug-24	110.69	Credit Card Customer	2382	\$	4.89	\$	541.27		
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Total	324.11					<b>Q</b>	1,587.09	s - I	\$ -
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### SHELBY COUNTY AIRPORT

### **100LL COST OF SALES REPORT 2023-2024**

606.16	4 \$	\$ 1,153.74	44.62	\$				1,759.90	\$		\$	\$ -		\$ 1,759.90		6	352.96	TOTAL
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572.54	5.	\$ 1,014.55	39.99	₩.	3.01	\$	\$ 2.83	1,587.09	₩.	1	\$	1	7.09 \$	\$ 1,587.09	4.89	\$	324.11	August
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4.71	\$	\$ 19.61	0.67	↔	4.66	\$	\$ 4.39	24.32	❖	1	\$	· .	24.32   \$	\$ 24	5.99	÷	4.06	January
17.18	\$	\$ 71.29	2.40	\$	4.66	\$	\$ 4.39	88.47	\$	•	\$	\$ -	88.47	\$ 88	5.99	\$	14.77	December
NET PROFIT OR LOSS		TOTAL	WO	ARROW	WITH		COST PER GAL	TOTAL SALES	ر د	CASH	Z	SALES AMOUNT  CHARGE	CD	CREDIT	AVE. PRICE PER. GAL.	AVE. PER.	SOLD	MONTH
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4,976.46	73 \$	\$ 73,455.73	1,880.56	\$ 1,8		_		78,432.19	↔	5,204.73	\$	\$ 11,980.54	-	\$ 61,246.92			14656.07	TOTAL
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594.65	57   \$	\$ 9,191.67	210.86	\$ 2	4.90	<u>\$</u>	\$ 4.61	9,786.32	❖	169.69	\$	\$ 2,439.49		\$ 7,177.14	5.34	\$	1833.52	August
	97 \$	\$ 15,878.97	408.98	\$ 4	4.93	4 \$	\$ 4.64	16,777.94	\$	1,136.66	\$	\$ 1,759.38		\$ 13,881.90	5.35	- \$	3137.93	July
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				\$ 2	5.10	\$	\$ 4.80	9,274.85	\$	624.65	\$	\$ 1,299.15		\$ 7,351.05	5.34	\$	1735.91	May
				\$ 1	5.11	<u>1</u>	\$ 4.81	8,238.31	Ş	684.05	\$	\$ 1,465.60	8.66	\$ 6,088.66	5.34	\$	1542.46	April
				\$ 1	4.78	\$	\$ 4.50	7,069.44	\$	655.00	\$	\$ 1,586.03		\$ 4,828.41	5.34	\$	1324.04	March
	-			\$ 2	4.68	\$	\$ 4.40	9,187.03	❖	887.73	<del>ا</del> ن	\$ 1,072.85		\$ 7,226.45	5.34	\$	1719.08	February
			102.11	\$ 1	4.51	\$	\$ 4.24	3,682.51	\$	618.99	\$	\$ 441.42		\$ 2,622.10	5.35	\$	688.91	January
	ς٠	\$ 4,938.12	163.20	\$ 1	4.48	2 \$	\$ 4.22	5,819.38	\$	387.83	\$	\$ 516.42		\$ 4,915.13	5.46	\$	1064.94	December
PROFIT OR LOSS		COST	Æ	P	TAX		PER GAL	SALES		CASH		CHARGE	G	CREDIT	R. GAL.	PER.	SOLD	141014111
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### SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

### REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport September 9, 2024 7:00 PM

0	all	Meeting	to	Order	

II. Guest Speaker (if Scheduled)

1 Jim Schwerman/Updated Farm Report

2

III. Approval of Minutes

IV. Approval of Treasurer's Report

V. Approval of Bills Presented

VI. Airport Manager's Report

VII. Old Business

WIII.

1 Discuss Weather Station

2 Discuss upcoming Car Show/Fly-In

New Business

1 Discuss Future Projects for Airport

2 Pick Dates for Tips Meeting

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IX. Adjournment